

BILL NO. R-79-09-03

RESOLUTION NO. R-

50-79

A RESOLUTION authorizing the transfer of funds from Humane Commission's Account No. 4-02-010-017-01-4220 "Utilities" to various accounts within the Humane Commission's 1979 Budget.

WHEREAS, it has become necessary to transfer funds from the Humane Commission's "Utilities" Account No. 4-02-010-017-01-4220 to various accounts within the Humane Commission's budget.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne is hereby authorized to transfer the sum of \$2,000.00 from the Humane Commission's "Utilities" Account No. 4-02-010-017-01-4220 and appropriate to the various accounts of the 1979 budget of the Humane Commission numbered and named below, the amounts set opposite them below, respectively, to wit:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
4-02-010-017-01-4363	Other Office Supplies	\$1,000.00
4-02-010-017-01-4331	Household, Laundry & Cleaning	500.00
4-02-010-017-01-4370	Other Supplies	500.00
	Total	\$2,000.00

SECTION 2. That the unappropriated and unexpended balance of Account No. 4-02-010-017-01-4220 "Utilities" is hereby reduced in the amount of \$2,000.00.

SECTION 3. That this Resolution shall be effective upon passage and approval by the Mayor.


Councilman

APPROVED AS TO
FORM & LEGALITY


William N. Salin, City Attorney

Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____ at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by J. Schmidt,

seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	<u>X</u>	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 9-11-79

Charles B. Western
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE

(RESOLUTION). No. B-50-79 on the 11th day of September, 1979.

ATTEST: (SEAL)

Charles B. Western
CITY CLERK

Winfield C. Mayo Jr
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 1979, at the hour of 11:30 o'clock A-M., E.S.T.

Charles B. Western
CITY CLERK

Approved and signed by me this 13th day of September, 1979, at the hour of 3 o'clock _____ M., E.S.T.

Robert L. Amador
MAYOR



City of Fort Wayne

FORT WAYNE HUMANE COMMISSION

/79

Schnitzer
Controller's Office

Bill,

Resubmit

To confirm our phone conversation 8/28/79, I am forwarding this memo in regards to our Accounts that are in the "red".

After we pay this months bills the following accounts will be deleted: #4331, #4363 and #4370. We had to redo our paperwork forms and with the new building we are having to spend much more on supplies than in the past.

We are requesting a transfer of \$2,000.00 ^{Reduce} from our utilities account #4220 (there will be a surplus in this account for 1979) and we would like \$1,000.00 transferred to account #4363 (we have a \$600.00 outstanding bill to Copy Quick and will need other supplies). We would like \$500.00 transferred to account #4331 and \$500.00 transferred into account #4370.

If these funds are transferred we will be able to operate the rest of 1979 with no more budget problems for the rest of 1979. (barring some major unforeseen problem.)

Thank You

Judy Parisot

Judy Parisot
Asst. Mgr.
Humane Shelter

W. J. Dock



4627

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ RESOLUTION _____ 9-75-09-02

DEPARTMENT REQUESTING ORDINANCE _____ HUMANE COMMISSION

SYNOPSIS OF ORDINANCE _____ RESOLUTION transferring monies within the Humane Commission's

1979 Budget. \$2,000 from Utilities Acct. 4-02-010-017-01-4220 to the following accounts:

\$1,000 TO 4-02-010-017-01-4363 OTHER OFFICE SUPPLIES

\$500 TO 4-02-010-017-01-4331 HOUSEHOLD, LAUNDRY & CLEANING

\$500 TO 4-02-010-017-01-4370 OTHER SUPPLIES

These accounts have run short due the building expansion & changeover in forms needed.

EFFECT OF PASSAGE _____ Will have enough money in these accounts to operate rest of
this year.

EFFECT OF NON-PASSAGE _____ Accounts will run in the "Red".

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$2,000 TOTAL

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____